## MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

	300137	PRINT D	ATE: 11/14/2	2013	PAGE:	01
** REPRINT OF	ORIGINA	L BPO **				
VENDOR ID: *******				PRIME VENDOR SUBVENDOR GOA		
MULTI-VENDOR BPO				BUBVENDOR GOR	,	00%
				PRIME VENDOR	COMMITMENT:	00%
SHIP TO: AS SPECIFIED (		IDUAL ORDERS	PLEASE REI	FER ALL QUESTI G THIS ORDER T	ons	
			(305) 375	, SANTIAGO -4552		
ITB ID		19/21/9012	DISCO	UNT TERMS	CONTRACT	AMOUNT
		12/31/2013				
BID NUMBER						
RR411/131	TABRÉDOD C	FOR MULTI-VEND	חמא מחו			
•	ATMOORE					
PRE-QUALIFIED		VENDOR NAME	OR Bro		DISCOUNT	TERMS
PRE-QUALIFIED VENDOR ID 431806449	SFX 01	VENDOR NAME FISHNET SECURIT	Y INC		DISCOUNT NET30	TERMS
PRE-QUALIFIED VENDOR ID 431806449	SFX 01	VENDOR NAME FISHNET SECURIT	Y INC			TERMS
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## MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

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BPO ID: ABCW1300137	PRINT DATE:	11/14/2013		PAGE	: 02
** REPRINT OF ORIGINAL BPO **	*				
	AUTHORIZED I	EPTS/USERS			
AUTHORIZED DEPT:	AV*****			ALLOCATION:	
CALLER ID CALLERS N	VAME	DOLL	AR LIMIT	PHONE	NUMBER
*****		\$3	00,000.00	( )	_
TERMS:					
COSTS OF MANDATORY RANDO INCORPORATED INTO THIS COPRICE.					

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/2013 TO 12/31/2013 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATTED WITH USING THIS INFORMATION.

AUTHORIZED SIGNATURE:

\*\*\*\*\*\* LAST PAGE \*\*\*\*\*\*

\*\* REPRINT OF ORIGINAL BPO \*\*

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